

| Status of 2016 State and Federal Single Audits |  |       |                     |                      |                      |                        |                        |            |       |                       |
|--|--|-------|---------------------|----------------------|----------------------|------------------------|------------------------|------------|-------|-----------------------|
| As of: <b>December 31, 2016</b>                |  |       |                     |                      |                      |                        |                        |            |       |                       |
|  |  |       |                     |                      |                      |                        |                        |            |       |                       |
|  |  |       |                     |                      |                      |                        |                        |            |       |                       |
| Year   | Vendor Name  | Log # | Date Audit Received | State Audit Required | State Audit Received | Federal Audit Required | Federal Audit Received | Audit Type | FYE   | Comments              |
| 2016   | Abused Women's Aid in Crisis, Inc.                     | 10431 | 11/15/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Alaska Family Services, Inc.                           | 10417 | 11/14/16            | X                    | X                    | X                      | X                      |            | 06/30 |                       |
| 2016   | Alaska Gateway School District                         | 10435 | 11/15/16            | X                    | X                    | X                      | X                      |            | 06/30 |                       |
| 2016   | Alaska Mental Health Consumer Web                      | 10491 | 12/22/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Alaska Network on Domestic Violence and Sexual Assault | 10482 | 12/15/16            |                      |                      |                        | X                      |            | 06/30 |                       |
| 2016   | Alaska Public Media                                    | 10466 | 12/09/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Alaskan AIDS Assistance Association                    | 10495 | 12/27/16            |                      |                      | X                      | X                      | PROB       | 06/30 | Held pending revision |
| 2016   | Aleutian Region School District                        | 10407 | 11/09/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Aleutians East Borough School District                 | 10448 | 11/25/16            | X                    | X                    |                        | X                      |            | 06/30 |                       |
| 2016   | Alzheimer's Disease Resource Agency of Alaska, Inc.    | 10404 | 11/08/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Anchorage Community Mental Health Services, Inc.       | 10474 | 12/12/16            | X                    | X                    | X                      | X                      |            | 06/30 |                       |
| 2016   | Anchorage Neighborhood Health Center, Inc.             | 10488 | 12/20/16            |                      |                      |                        | X                      |            | 06/30 |                       |
| 2016   | Annette Island School District                         | 10493 | 12/27/16            | X                    | X                    | X                      | X                      |            | 06/30 |                       |
| 2016   | ASSETS, Inc.   | 10432 | 11/15/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Bering Strait School District                          | 10438 | 11/15/16            | X                    | X                    | X                      | X                      |            | 06/30 |                       |
| 2016   | Bristol Bay Borough School District                    | 10409 | 11/09/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Central Peninsula General Hospital                     | 10450 | 11/25/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Chatham School District                                | 10467 | 12/09/16            | X                    | X                    |                        | X                      |            | 06/30 |                       |
| 2016   | Child Care Connection Inc., dba thread                 | 10476 | 12/13/16            | X                    | X                    | X                      | X                      |            | 06/30 |                       |
| 2016   | Chugach School District                                | 10423 | 11/14/16            | X                    | X                    |                        | X                      |            | 06/30 |                       |
| 2016   | City and Borough of Juneau School District             | 10441 | 11/16/16            | X                    | X                    | X                      | X                      |            | 06/30 |                       |
| 2016   | City of Barrow   | 10494 | 12/27/16            |                      |                      | X                      | X                      |            | 06/30 |                       |
| 2016   | City of Kenai  | 10473 | 12/12/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | City of Saint Mary's School District                   | 10419 | 11/14/16            | X                    | X                    |                        | X                      |            | 06/30 |                       |
| 2016   | City of Soldotna                                       | 10463 | 12/09/16            | X                    | X                    |                        | X                      |            | 06/30 |                       |
| 2016   | City of Wasilla  | 10451 | 11/25/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | CoastAlaska, Inc.                                      | 10456 | 11/30/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Community Connections, Inc.                            | 10388 | 10/24/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Cook Inlet Aquaculture Association                     | 10460 | 12/05/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Copper River School District                           | 10443 | 11/17/16            | X                    | X                    |                        | X                      |            | 06/30 |                       |
| 2016   | Cordova School District                                | 10485 | 12/16/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Craig City School District                             | 10462 | 12/07/16            | X                    | X                    | X                      | X                      |            | 06/30 |                       |
| 2016   | Delta / Greely School District                         | 10433 | 11/15/16            | X                    | X                    | X                      | X                      |            | 06/30 |                       |
| 2016   | Denali Borough School District                         | 10444 | 11/21/16            | X                    | X                    |                        |                        |            | 06/30 |                       |
| 2016   | Dillingham City School District                        | 10421 | 11/14/16            | X                    | X                    | X                      | X                      |            | 06/30 |                       |
| 2016   | Family Centered Services of Alaska, Inc.               | 10484 | 12/16/16            | X                    | X                    |                        |                        |            | 06/30 |                       |

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| 2016   | Gastineau Human Services Corporation                | 10489 | 12/20/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Haines Borough School District                      | 10449 | 11/25/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Hoonah City School District                         | 10411 | 11/14/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Hydaburg City School District                       | 10471 | 12/12/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Iditarod Area School District                       | 10480 | 12/15/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Ilisagvik College                                   | 10408 | 11/09/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Independent Living Center - Homer                   | 10486 | 12/16/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Interior Community Health Center                    | 10406 | 11/09/16            |                      |                      |                        | X                      |            | 06/30 |          |
| 2016   | Interior Region Emergency Medical Services Council  | 10416 | 11/14/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Interior Weatherization, Inc.                       | 10454 | 11/28/16            | X                    | X                    |                        |                        |            | 03/31 |          |
| 2016   | Kake City School District                           | 10483 | 12/16/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Kenai Peninsula Borough School District             | 10464 | 12/09/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Ketchikan Gateway Borough School District           | 10403 | 11/07/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Klawock City School District                        | 10413 | 11/14/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Kodiak Island Borough School District               | 10424 | 11/14/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Kuspuk School District                              | 10468 | 12/09/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Lake and Peninsula School District                  | 10405 | 11/09/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Literacy Council of Alaska, Inc.                    | 10470 | 12/12/16            |                      |                      |                        |                        | OTHER      | 06/30 |          |
| 2016   | Lower Kuskokwim School District                     | 10397 | 11/03/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Lower Yukon School District                         | 10477 | 12/13/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Matanuska-Susitna Borough School District           | 10478 | 12/14/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Mat-Su Health Services, Inc.                        | 10394 | 11/02/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Metlakatla Housing Authority                        | 10386 | 10/19/16            | X                    | X                    |                        | X                      |            | 03/31 |          |
| 2016   | Narcotic Drug Treatment Center, Inc.                | 10452 | 11/28/16            |                      |                      | X                      | X                      |            | 06/30 |          |
| 2016   | Nenana City School District                         | 10426 | 11/14/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Nome Public Schools                                 | 10457 | 11/30/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | North Slope Borough                                 | 10496 | 12/28/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | North Slope Borough School District                 | 10430 | 11/14/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Northern Southeast Regional Aquaculture Association | 10434 | 11/15/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Northwest Arctic Borough School District            | 10465 | 12/09/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Partners for Progress, Inc.                         | 10469 | 12/12/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Pelican City School District                        | 10400 | 11/07/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Petersburg Borough                                  | 10492 | 12/27/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Petersburg School District                          | 10459 | 12/05/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Pribilof School District                            | 10412 | 11/14/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Prince William Sound Aquaculture Corporation        | 10363 | 09/19/16            | X                    | X                    |                        |                        |            | 03/31 |          |

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| 2016   | Programs for Infants and Children, Inc.                   | 10458 | 12/02/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | REACH, Inc.   | 10490 | 12/21/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Resource Center for Parents and Children, Inc.            | 10453 | 11/28/16            |                      |                      | X                      | X                      |            | 06/30 |          |
| 2016   | Sitka School District                                     | 10479 | 12/15/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Skagway School District                                   | 10402 | 11/07/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Southeast Alaska Independent Living, Inc.                 | 10497 | 12/28/16            |                      | X                    |                        |                        |            | 06/30 |          |
| 2016   | Southeast Island School District                          | 10475 | 12/13/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Southeast Region Emergency Medical Services Council, Inc. | 10461 | 12/07/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Southern Region Emergency Medical Services Council, Inc.  | 10395 | 11/03/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Southwest Region School District                          | 10422 | 11/14/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |
| 2016   | Special Education Service Agency                          | 10418 | 11/14/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Sunshine Community Health Center, Inc.                    | 10369 | 09/22/16            |                      |                      |                        | X                      |            | 06/30 |          |
| 2016   | Tanana City School District                               | 10420 | 11/14/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Unalaska City School District                             | 10401 | 11/07/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Valdez City Schools                                       | 10428 | 11/14/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Volunteers of America of Alaska, Inc.                     | 10445 | 11/21/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Wrangell Public Schools                                   | 10472 | 12/12/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Yakutat School District                                   | 10425 | 11/14/16            | X                    | X                    |                        |                        |            | 06/30 |          |
| 2016   | Yukon Flats School District                               | 10427 | 11/14/16            | X                    | X                    |                        | X                      |            | 06/30 |          |
| 2016   | Yukon Koyukuk School District                             | 10442 | 11/17/16            | X                    | X                    | X                      | X                      |            | 06/30 |          |